

Exhibit E

**Northwest Cascade, Inc dba Honey Bucket
3414 ½ 2nd Ave So
Seattle WA 98134**

**Spill Prevention Control and Countermeasure
(SPCC)**

King County, Washington

SPCC PLAN OUTLINE

- Introduction
- 1.A. – Site Information: Identify general site information useful in recognizing potential sources of spills, and identifying personnel responsible for managing and implementing the plan.
- 1.B. – Spill Prevention and Containment: Identify spill prevention and containment methods to be used at each of the locations identified in A., above.
- 1.C. – Spill Response: Outline spill response procedures including assessment of the hazard, securing spill response and personal protective equipment, containing and eliminating the spill source, and mitigation, removal and disposal of the material.
- 1.D. – Standby, On-Site Material and Equipment: The plan shall identify the equipment and materials the Honey Bucket will maintain on site to carry out the preventive and responsive measures for the items listed.
- 1.E. – Reporting: The plan shall list all federal, state and local agency telephone numbers the Contractor must notify in the event of a spill.
- 1.F. – Program Management: Identify site security measures, inspection procedures and personnel training procedures as they relate to spill prevention, containment, response, management and cleanup. .
- 2.A. – Attachment: Spill and Incident Report Forms.

INTRODUCTION

This Spill Prevention Control and Countermeasure (SPCC) Plan has been prepared by Honey Bucket to satisfy King County, Wastewater Treatment Division. This is a SPCC plan that outlines the work (including equipment, materials, and activities) and presents a comprehensive plan to prevent, respond to, and report spills or releases to the environment. The SPCC plan will be updated as necessary. An updated copy of this SPCC plan is maintained at the site at 3414 ½ 2nd Ave So. Seattle WA 98134.

1.A. SITE INFORMATION

This SPCC plan was developed for King County. Honey Bucket scope of work for at this site include the dumping of sewage and restocking the trucks. No Hazardous materials are stored on site.

General Site Information

The site location is at 3414 ½ 2nd Ave So, Seattle WA 98134. The majority of the project site surface is paved with asphalt with areas of crushed rock.

Topography and Surface Water Flow

Surface water runoff from the site flows to a series of catch basins. The catch basins are part of the King County storm water drainage system and discharge to the sanitary sewer.

Potential Spill Sources

Potential spill sources at the site include equipment brought on-site vehicles, a 55 gal drum of additive, and sewage in the trucks before they are dumped into the permitted dump location.

Equipment and Materials Brought On-Site

- Trucks and maintenance area (fuel, lubricating oil, and hydraulic oil in 1 quart bottles.
- 55 gallon drum of toilet deodorizer (Walex PT 50).

Honey Bucket Personnel

Honey Bucket designated person responsible for managing, implementing, and maintaining this SPCC plan is Ron Inman, Northwest Cascade Inc VP - Honey Buckets. The designated alternative is Tom Rogers, NWC Environmental Manager. Their phone numbers are as follows:

- Northwest Cascade, Inc. office (253) 848-2371
- Ron Inman, VP Honey Bucket Operations, cell ((b)) ;
- Tom Rogers, Environmental Manager, cell ((b) (6)) ;
- Tim Petersen, Honey Bucket Manager, cell ((b) (6)) ;
- Jeff Nagrodski, on-site Supervisor, cell ((b) (6)) ;
- Eric Wright, Safety Director, cell ((b) (6)) ;

Table 1
Items Brought Onsite

| Equipment Brought On-Site | Quantity | Materials Brought On-Site | Maximum Quantity |
|----------------------------------|-----------------|----------------------------------|-------------------------|
| Trucks | 12 | 0 | 0 |
| Pickup trucks | 1 | 0 | 0 |
| Toilet deodorizer PT 50 | 1 | 1 | 55 gallons |
| | | | |

1. B. SPILL PREVENTION AND CONTAINMENT

Spill Prevention Best Management Practices

This section describes prevention methods (e.g., Best Management Practices (BMPs) that will be used for spill sources identified at 3414 ½ 2nd Ave So, Seattle, WA 98134

Trucks and Materials

- Store and maintain trucks in a designated area.
- Reduce the amount of hazardous materials and waste by substituting non-hazardous or less hazardous or less hazardous materials.
- Use proper equipment (pumps and funnels) to transfer fluids (i.e. PT 50).
- Keep spill kits readily accessible.
- Check incoming trucks and vehicles for leaking oil and fluids.
- Inspect equipment daily for leaks and spills.
- Repair equipment immediately, if necessary.
- Implement a preventative maintenance schedule for equipment and vehicles.

Fueling Area (Completed off site)

- Perform fueling at off site location (Pacific Pride).
- Do not “top-off” tanks.
- Use secondary containment (drain pan) to catch spills.
- Keep spill kits readily accessible.
- Inspect fueling areas routinely for leaks and spills.

Material Storage Area

- Reduce the amount of materials and waste.

- Minimize the quantity of materials brought on-site.
- Store materials in a designated area away from storm drains.
- Store materials in covered containers with containment.
- Retain the original product label or MSDS.

Spill Containment Methods

This section identifies the types of secondary containment or diversionary structures that will be used to handle each of spill sources identified at this site.

- **Trucks:** An equipment leak from a fuel tank, equipment seal, or hydraulic line will be contained within a spill pad placed beneath potential leak sources. An undetected leak from parked equipment will be contained within the equipment parking area by a temporary berm. All catch basins in this area will be sealed with drain seals.
- **Fueling Area:** All fueling operations will be performed off site at Pacific Pride. A spill response kit will be located on each truck for easy access. The spill response kit will include kitty litter, plastic bags, and absorbent pads and clean up tools.
- **Material Storage Area:** A spill from 55 gallon container in the material staging area will be contained within the secondary containment. A 55 gallon spill response kit is stored on site. No drums containing hazardous material will be stored on site.

1.C. SPILL RESPONSE

Response in the first ten to fifteen minutes is critical to minimize the impacts to human health and the environment and to minimize property damage and cleanup costs.

Honey Bucket will respond immediately to spills of regulated materials. Our personnel and sub-contractors are properly trained to respond to spills. Our standard approach toward spill response is as follows:

1. Assess Hazard

- Stop operations
- Ron Inman, who will notify the appropriate authorities.
- Determine if the spill is “incidental”
 1. Spilled material is known and definable (MSDS or laboratory).
 2. Honey Bucket has the resources (trained people, equipment, and supplies) onsite to safely and effectively respond to the spill.
- If one or more of the criteria are not met, the spill is not “incidental”. Direct safe evacuation of the area and notify the fire department (911) and emergency response contractor.
- If the spill is incidental, then:
 - Assess the quantity of substance spilled.
 - Assess the extent of the affected area.

3. Secure Spill Response and Personal Protective Equipment

- Secure the area.
- Obtain appropriate spill response equipment and personal protective equipment.

4. Contain and Eliminate Spill Source

- Contain the spill to prevent entry to catch basins and storm that discharge to the Sanitary Sewer.
- Seal or stop the source of the spill by closing valves, providing containment, or deactivating pumps.

Mitigating, Removing, and Disposing of Spilled Material

Only trained personnel will perform spill cleanup activities.

- **Spills Onto the Ground (Asphalt, Gravel, Soil):**
 - Clean up the spill immediately.
 - Apply absorbent material, berm, divert or contain the spill.
 - Collect spilled material and place into labeled drums.
 - Collect absorbent and other material used to clean up the spill, label the container, and properly dispose of waste at an approved disposal facility.
 - Notify the Department of Ecology Toxics Cleanup Program (if necessary).
 - Decontaminate the affected area, equipment and surfaces that have contacted the spilled material.
 - Restore habitat, if necessary.
- **Spills Into Waterways:**
 - Notify the National Response Center and the State of Washington Emergency Management Division.
 - Notify a spill response contractor, if necessary.
 - Stop the source of the spill immediately.
 - Shut down all equipment and ignition sources in the area.
 - Deploy boom and absorbent to contain the spill.
 - Clean up absorbent and waste materials and dispose of at an approved waste disposal facility.
 - Decontaminate the affected area, equipment and surfaces that have contacted the spilled material.

1.D. STANDBY, ON-SITE MATERIAL AND EQUIPMENT

Spill response equipment will be stored in spill response kits in the trucks and on site. The site has a 55 gallon spill response kit.

The locations of all spill response kits at the site are clearly marked and accessible. The locations will be identified to all personnel prior to beginning work

1.E. REPORTING

Ron Inman, VP Honey Bucket is responsible person for the SPCC plan and he will contact Honey Bucket response personnel and the regulatory agencies regarding spill response activities. We will work with Tom Rogers and Tim Petersen to ensure the proper information and data is collected and communicated to the appropriate agencies. Table 3 identifies Honey Bucket personnel& Table 4 identifies local, state, and federal authorities and private resources that may be used in implementing this SPCC plan.

The reporting requirement for all leaks, spills, and other incidents are as follows:

- Honey Bucket personnel will report to Time Petersen and Jeff Nagrodski
- Ron Inman or Tom Rogers will report to any necessary the regulatory agencies.

Table 3 SPCC Plan Contacts

| Responsibility | Name and Title | Phone Number |
|-------------------------|---|---------------------------------------|
| Primary SPCC Contact | Ron Inman VP Honey Bucket Operations | Office: 253.848.2371 Cell: (b) (6) |
| Secondary SPCC Contact | Tim Petersen Honey Bucket Operations Manager | Office: 253.848.2371 Cell: (b) (6) |
| Secondary SPCC Contact | Tom Rogers Environmental Manager | Office: 253.848.2371 Cell: (b) (6) |
| On-Site Spill Responder | Jeff Nagrodski Route Supervisor | Office: 253.848.2371 Cell: (b) (6) |
| | | |

Table 4
Agency Notification Reference List

| Agency & Responsibilities | Phone Contacts |
|--|--|
| City of Seattle - Fire Department - Fire Fighting - Emergency medical response - Community Evacuation | 911 |
| City of Seattle - Police Department - Police Authority | 911 |
| City of Seattle - Public Utilities Department - Information on storm drains & utilities | (206) 625-3000 Power (206) 386-1800 Water |
| - Medical Center - Emergency medical treatment | 911 |
| Washington State Department of Ecology Toxics Cleanup Program - Reporting spills to soil | (360) 407-7170 |
| National Response Center - Reporting spills to water | (800) 424-8802 |
| Washington State Emergency Management Division - Reporting spills to water | (800) 258-5990 |
| Spill Response Contractor: - Emergency spill response | (800) 555-5000 |
| Chemtrec for 24 hour Emergency Communications | (800) 424-9300 |
| | |
| | |
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1.F. PROGRAM MANAGEMENT

Site security measures, site inspection procedures, and personnel training related to spill prevention; containment, response, management, and cleanup are outlined below.

Security

Proper site security is important to minimize accidents, trespassing, and potential spills and releases. Truck parking, non-hazardous materials are located in a fenced area. The fence and all trucks are locked at the end of each workday. Only authorized personnel are permitted onto the site. Non-hazardous materials are located in a locked building which is also in the fenced site.

Work hours are 24 -7 with smaller crews on the weekends and holidays..

Site Inspections

Honey Bucket will conduct daily inspections of the trucks, material storage, and waste dump area to ensure that spill control measures are in place. Inspections of the project site for general housekeeping will be performed monthly.

Personnel Training

All Honey Bucket employees have a minimum 2 week training session when they start employment. Most of this training is focused on safety and health items. Additionally, each employee is reviewed for safety quarterly. Each employee attends an annual follow up training session of 4 hours to review all safety, dumping and other procedures.

Honey Bucket employees are trained on the contents of this SPCC plan including spill prevention planning, spill source and receptor recognition, spill prevention and containment techniques, spill response measures, and spill reporting protocol each year.

General Responsibilities

All personnel have responsibility for spill prevention. Any Honey Bucket employee who notices a leak will respond as appropriate based on their training, or if a spill has occurred, they will assume a defensive posture by avoiding the area and immediately notifying Tim Petersen or Jeff Nagrodski.

The designated person responsible for assessing spills, managing, implementing, and maintaining this SPCC plan, and contacting regulatory agencies is: Ron Inman, VP Honey Bucket Operations. His alternate is Tom Rogers and Tim Petersen.

Local Fire Department: The local fire department is responsible for emergency containment procedures when called to the site. The fire department takes measures necessary to prevent fire and explosion and to protect people and property in the event of a fire or explosion.

Spill Response Contractor: The spill response contractor is responsible for cleanup activities when Northwest Cascade, Inc. does not have the training, equipment, or materials to cleanup spills safely and effectively.

2.A. Spill and Incident Report Forms**Spill Report Form(s)****SPILL OR INCIDENT REPORT FORM**

Instructions: Complete for any type of chemical, product or hazardous materials/waste spill or incident. Provide a copy of this report to management.

1. Personnel Involved in Spill Reporting:

Site Location: Name, Title, and Phone Number: _____

Corporate Office: Name, Title, and Phone Number: _____

2. Honey Bucket

Name and Title of Person Responsible for Spill Response: _____

Phone Number: _____

3. General Spill Information:

Common Name of Spilled Substance: _____

Quantity Spilled (Estimate): _____

Describe Concentration of Material (Estimate): _____

Date of Spill: ____/____/____

Time Spill Started: ____ AM ____ PM Time Spill Ended: ____ AM ____ PM

4. Spill Location and Conditions:

Project Title: _____

Street Address and/or Milepost, City: _____

Weather Conditions: _____

If Spill to Water,

____ Name of Water Body (if ditch or culvert, identify the water body that the structure discharges to): _____

Identify the Discharge Point: _____

Estimate the Depth and Width of the Water Body: _____

Estimate Flow Rate (i.e. slow, moderate, or fast): _____

Describe Environmental Damage (i.e., fish kill?): _____

5. Actions taken:

To Contain Spill or Impact of Incident: _____

To Cleanup Spill or Recover from Incident: _____

To Remove Cleanup Material: _____

To Document Disposal: _____

To Prevent Reoccurrence: _____

6. Reporting the Spill:

Spills to water: Immediately call the National Response Center (1-800-424-8802), Emergency Management (1-800-258-5990), and the appropriate Ecology Regional Office.

Spills to soil that may be an immediate threat to health or the environment (i.e., explosive, flammable, toxic vapors, shallow groundwater, nearby creek, etc.): Call the appropriate Ecology Regional Office immediately. If not immediately threatening, but may be a threat to human health or the environment, report to Ecology within 90 days.

Note: Project specific permits may have additional reporting requirements.

List all agencies contacted; include names, dates, and phone numbers for people you spoke with:

Record ERTS #, if issued by Ecology:

7. Person Responsible for Managing Termination/Closure of Incident or Spill:

Name and Phone:

Address and Fax:

8. Additional Notes/Information (if necessary):

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SPILL PREVENTION AND CONTAINMENT

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- Keep spill kits readily accessible.
- Check incoming trucks and vehicles for leaking oil and fluids.
- Inspect equipment daily for leaks and spills.
- Repair equipment immediately, if necessary.

Fueling Area (Completed off site)**Material Storage Area**

- Reduce the amount of materials and waste.
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- **Spills Onto the Ground (Asphalt, Gravel, Soil):**
 - Clean up the spill immediately.
 - Apply absorbent material, berm, divert or contain the spill.
 - Contact Ron inman for further procedure as needed.
- **Spills Into Waterways: (storm water catch basins)**
 - Stop the source of the spill immediately.
 - Shut down all equipment and ignition sources in the area.
 - Deploy boom and absorbent to contain the spill.
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2. Honey Bucket

Name and Title of Person Responsible for Spill Response: _____

Phone Number: _____

3. General Spill Information:

Common Name of Spilled Substance: _____

Quantity Spilled (Estimate): _____

Describe Concentration of Material (Estimate): _____

Date of Spill: ____ / ____ / ____

Time Spill Started: ____ AM ____ PM Time Spill Ended: ____ AM ____ PM

4. Spill Location and Conditions:

Project Title: _____

Street Address and/or Milepost, City: _____

Weather Conditions: _____

If Spill to Water, Name of Water Body (if ditch or culvert, identify the water body that the structure discharges to):

Identify the Discharge Point: _____

Estimate the Depth and Width of the Water Body: _____

Estimate Flow Rate (i.e. slow, moderate, or fast): _____

Describe Environmental Damage (i.e., fish kill?): _____

5. Actions taken:

To Contain Spill or Impact of Incident: _____

To Cleanup Spill or Recover from Incident: _____

To Remove Cleanup Material: _____

To Document Disposal: _____

To Prevent Reoccurrence: _____

6. Reporting the Spill:

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Record ERTS #, if issued by Ecology: _____

7. Person Responsible for Managing Termination/Closure of Incident or Spill:

Name and Phone: _____

Address and Fax: _____

8. Additional Notes/Information (if necessary):